

Categorical Exclusion Manual Updates 3-07

CE Manual Changes:

- Updated glossary/ acronyms.
- Added Minor Projects Programmatic Agreement to thresholds chart.
- Added Biological Site Evaluation as Attachment 14 to replace the Biological Assessment Form and discussed in the *Environmental Studies and Analysis* section.
- Project Limits defined.
- Changed *Displacement* to *Relocation*.
- Hazardous Material section revised, now incorporates Red Flag Investigations and procedures for Phase I review by OES.
- Added link to Waterway Permitting manual regarding time frames for obtaining permits.
- Added sentence to Early Coordination section to attach a copy of the early coordination letter sent to consulting parties.
- Various format/spelling corrections.
- Page numbers updated to reflect the added material.
- Minor Projects Programmatic Agreement added as Attachment 19.
- In Section E (Air Quality), TIP has been changed to INSTIP. The paragraph regarding the responsibility of conformity has been revised, a discussion regarding projects that add capacity has been added to the *Process* section, and information regarding what to put in the Remarks section of the CE has been revised in the *Information* section.
- In Section C (Cultural Resources), a link has been added for the FHWA guidance website. There is also now a reference to the INDOT Cultural Resources Manual. It is now stated that any Findings determination documentation should now be sent directly to INDOT.

CE Form Changes

- Added Minor Projects Programmatic Agreement to thresholds chart.
- *Potential Hazardous Waste Assessment* changed to *Red Flag Investigation*.
- Guidance added to *Remarks* sections.
- Removed *Section* from header.
- Re-formatted *Roadway Character* section, added comment regarding multiple roadways.
- Added small structures to *Bridges (Remarks)*.
- Removed a question from ROW and Utility Involvement regarding the completion of utility coordination. Added a column to check *unknown*.
- Revised title of Section D Part III.
- Added note to *Section 4(f)/ Section 6(f) Remarks*.
- Added *legal notice* to list of public involvement activities.
- In Section E, the two questions under *Project Level Analysis and Impacts* have been changed.

- Section C:
 - Added notes on *Section 106*
 - Checkboxes added for Minor Projects PA
 - Prehistoric Archaeology and Historic Archaeology replaced with *Archaeology*.
 - Phase I Short Report removed, replaced with Historic Properties Short Report
 - Phase I History/ Architecture Survey Report replaced with History Property Report.
 - Phase I Archaeology Report replaced with Archaeological Records Check/ Review.
 - Phase II Cultural Resources Survey Report removed.
 - Archaeological Phase Ic Survey Report added.
 - Phase II Archaeology Excavation Report replaced with Archaeological Phase II Investigation Report.
 - Phase II Archaeology Data Recovery replaced with Archaeological Phase III Data Recovery.

CE Screening Form changes:

- Minor Projects Programmatic Agreement added to the Section 106 section of Table 1: CE Level Thresholds.